



INDEPENDENT  
LIQUOR

Commodity Procurement Services T/A Independent Liquor SA  
Cosmo Business Park  
81 Malta Street Cosmo City Ext 15 - 2188  
0117086542/3  
Liquor Licence: GLB7000000928  
VAT No - 4040145486

# TAX INVOICE

Invoice: 77589

Invoice Date : 24/08/2023  
Salesperson : Bella Hamman  
Terms : Due end of next month  
Order No: WC0224128933

**Bill To**

**OK Franchise Division**  
Cnr Old Paarl Road & Kruisfontein Road  
Epping 2  
Brackenfell  
Western Cape  
7560

**Ship To**

OK Liquor Strandfontein - 1323  
Blackberry Mall  
Dennegeur Road  
Strandfontein Western Cape 7798  
VAT:4810217853

**Description**

Muir's Peppermint Liqueur 750ml - 24% Alc/Vol.

Winkie Cappuccino Cream - 24x30ml, 17% Abv.

Winkie Sours - Assorted Flavours - 24x30ml, 12% Abv.

Winkie Tequila Flavours - 24x30ml, 35% Abv.

Winkie Tequila Plain - 24x30ml, 35% Abv.

Winkie Vodka Flavours - 24x30ml, 35% Abv.

Item	Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
	MPLIQ	CPT - Liquor Runners	6.00	117.39	15.00	704.34
	WINK13 07	CPT - Liquor Runners	2.00	296.64	15.00	593.28
	WINK13 00	CPT - Liquor Runners	2.00	0.00	15.00	0.00
	WINK13 02	CPT - Liquor Runners	2.00	306.00	15.00	612.00
	WINK13 04	CPT - Liquor Runners	2.00	306.00	15.00	612.00
	WINK13 01	CPT - Liquor Runners	2.00	306.00	15.00	612.00

Sub Total (excl) 3,133.62

VAT (15%) 470.04

**Total** R3,603.66

**Balance Due** R3,603.66

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK

Branch Code: 128605

A/C No. 101 870 2253

PAYMENT REF: 77589

Thank you for your business - The Independent Liquor Family really do appreciate it.

**Terms & Conditions**

Please check stock received against invoice/waybill.

We cannot be held responsible for shortages for stock not checked.

Please also note we are not responsible for stock that has expired in your store!

*Frances*  
31/08/23

VAT No.: 4810217853 No. of cases:

Received in good order by: **WE WILL NOT CREDIT STOCK THAT IS SIGNED FOR!!**  
Signature:

**PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!**

IF THERE ARE ANY ISSUES, PLEASE CALL US WHILE THE DRIVER IS THERE - 0117086542/3  
RETURNED INVOICES MUST BE STAMPED/SIGNED WITH REASON FOR NOT ACCEPTING.